BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED
(Government of Karnataka undertaking)

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Office of the,
Chief Engineer (Ele).,
O & M, Zone, Chitradurga

No: CEE/CZ/EEC/F-2&3/2024-25/ Date:

NOTIFICATION INVITING TENDERS (NIT)

Chief Engineer (Ele.), O&M Zone, BESCOM, Chitradurga invites tender for Civil Engineering works coming under **Chitradurga Zone** through **e-procurement** mode only. (Two cover system)

Sl no	Name of the work	Qualifying requirements
10	Renovation of existing conference hall at Zonal office building, BESCOM, **Chitradurga.** **Bid Enq no:**CEE/CZ/EEC/24-25/LOT3/CALL-2/10 **Work Indent No:**BESCOM/2024-25/OW/WORK_INDENT197/CALL-2	
	Amount put to tender(including GST) (Rs in lakhs)	22.00
	Amount put to tender(excluding GST) (Rs in lakhs)	18.64
	EMD amount 2.5% of APT (in Rs.)	46,610/-
	Stipulated time for completion of work (including monsoon period)	6 months
	A. Technical Criteria: 1. The bidder shall be a Registered **KPWD** Civil contractor of **Class-IV and above**. The valid License in original shall be scanned and uploaded. 2. The bidder shall upload the work done certificate for having executed **one similar nature/single building** work of value not less than**50%** of amount put to tender i.e.,**Rs. 9.32 lakhs** and completed satisfactorily as a prime contractor within stipulated time period in the past 5 years **(i.e., 2019-20 to 2023-24).** Work done certificate shall be duly signed by the officer not below the rank of Executive Engineer or equivalent. ***Note:*** *Work done amount will be updated to the FY 2024-25 in which the*	

tenders are invited. The value of the completed works will be given a weight of 10% per year to bring them to the price level of the FY 2024-25 in which the tenders are invited

3. The bidder shall possess valid GST registration number. The original GST Certificate shall be scanned and uploaded.

B. <u>Financial Criteria:</u>

1. Bidders who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. **The bidder shall upload his tender capacity calculation in his letter head along with date and signature with Seal.** The available tender capacity will be calculated as under:

Assessed available tender capacity = (A*N*2.50 - B)

Where, A = Maximum value of civil engineering works executed in any one year during the last five years (updated to 2024-25 price level) taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the works for which tenders are invited.

B= Value, at 2024-25 price level, of existing commitments and on-going works to be completed during the next 06/12 years (period of completion of the works for which Tenders are invited)

Note: *The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.*

2. The annual turnover of the bidder shall not be less than the estimated annual payments i.e., **Rs.18.64 lakhs** per year in **any TWO** of the previous 5 financial years **(i.e., 2019-20 to 2023-24).Turnover certificate issued by Chartered accountant shall be uploaded. In support of this, t**he **balance sheets and profit loss statements** issued by a **Chartered Accountant** for the **any twoof the previous 5 financial years** shall be scanned and uploaded. **(i.e.2019-20 to 2023-24)** (Registered Chartered Accountant PIN must be mentioned) For the certificates, UDIN is mandatory.

Note: *The balance sheets and profit loss statements uploaded for two years must tally with Turnover obtained years. The turnover amount will be updated to the FY 2024-25 in which the tenders are invited. The Financial turnover of previous years will be given a weightage of 10% per year to bring them to the price level of the FY 2024-25 in which the*

	tenders are invited. **3. Liquid Assets:** As per Balance Sheet issued by the Chartered Accountant, the Cash on Hand + Cash at Bank + Term Deposits in any Indian Nationalized/Scheduled Commercial Bank during 2024-25 **OR** availability of the credit facility issued by any Indian Nationalized Bank/Scheduled Bank (enjoying credit facility) shall not be less than **30%** of the amount put to the tender. The credit facility certificate after this notification date (Bankers certificate as per uploaded format) issued by any Nationalized Bank/Scheduled Indian Bank addressed to the Chief Engineer(Ele), CTAZ, BESCOM, Opp. RTO Office, Turuvanur Road, Chitradurga 577 501 shall be scanned and uploaded in original. **(Rs.5.59lakhs)** **C. <u>General Criteria:</u>** 1. Bidder shall upload the **self-declaration affidavit as per the enclosed format on the stamp paper of value not less than Rs. 500/- duly notarized** stating that a. Not made any misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements. b. Not made any Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion or financial failures etc. c. Not participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. d. No Litigation History or arbitration arising out of contracts completed or under execution by it over the preceding five years.

<u>Time Schedule:</u>

a	Last Date & Time for Tender Queries/Clarifications.	**27.01.2025 up to 17.00 Hrs**
b	Date & time of PreBid Meeting.	**28.01.2025 at 11.00 Hrs**
c	Last Date & Time for Receipts of Tenders.	**29.01.2025 up to 17.00 Hrs**
d	Date & time of Opening Technical bid.	**31.01.2025 at 11.00 Hrs**
e	Date & time of Opening Financial bid.	**Soon after the technical bid evaluation.**

Note: Bidder shall upload only necessary documents to meet the above technical criteria and shall avoid uploading unnecessary documents. If unnecessary documents are uploaded, the bid shall be rejected without evaluation.

1. **Guide lines for Payment of Tender processing Fee and EMD:** The amount mentioned against each work shall be remitted using any one of the following four modes of e-payment.
    - Credit Card
    - Direct Debit
    - National Electronic Fund Transfer (NEFT)
    - Remittance at the Bank counter (OTC)

   For more details refer e-Payment clause of e-Procurement portal.

1. **Guide lines for Furnishing documents:** The copies of registration certificate, work done certificate, qualifying requirements etc., shall be furnished through Electronic mode **only scanning the same in the form jpg, gif/pdf. format.**

3. **General conditions of contract:**

1) The rates quoted shall include provision for payment of EPF, ESI and Employees welfare cess as per prevailing GOK Act.

2) The Contractor should quote the item wise rates **excluding GST**.

3) The contractor shall quote item wise rates in the tender and the same shall holds good till the works are completed. The rates should include provision for payment of all Taxes, Royalty or any other such taxes due to the Corporation/Government notified by the Government time to time.

4) The rates quoted should be inclusive of all leads and lifts for materials etc. The Bidder should visit the work spot at his own cost before quoting his rates.

5) The contractor shall obtain the necessary licence, permission and approved plan on construction of building from the concerned competent authority and local authority if required. Any such charges should be paid by the successful bidder and the same amount will be reimbursed by the BESCOM at later stage.

6) Bidders shall produce the original documents uploaded in the KPPP Portal without fail on demand from the BESCOM, the original

documents not matching with the uploaded documents shall be liable to rejection.

7) No materials will be supplied departmentally. The Bidder has to make his own arrangement for procurement of required materials, arranging Electricity, Water supply etc. to complete the work.

8) The rates/prices quoted by the Bidder shall be **firm** and **no price variation will be admitted.**

9) Quantities given in the notification and schedule are approximate and are liable to vary.

10) The Bids shall remain valid for a period of **90 days**from the date of opening of Bid.

11) Conditional Bid is liable for rejection without assigning any reasons.

12) The successful Bidder shall bind himself to abide by the rules and specifications in force and shall execute the necessary agreement on stamp paper within seven days from the date of intimation of acceptance of his Bid, failing which, his Bid will be cancelled unconditionally and his EMD will be forfeited. In addition they would also be responsible for making good the extra expenditure that would be incurred in inviting fresh Bids for the work.

13) The EMD of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required Performance Security.

14) Within 20 days of the receipt of the letter of Intent, the successful bidder shall deliver to the Chief Engineer(Ele.), O&M Zone, BESCOM, Chitradurga a **security deposit for an amount equivalent to 5% of the contract price** (BG/FDR in favour of the Chief Engineer(Ele.), O&M Zone, BESCOM, Chitradurga payable at Chitradurga).

15) The bidder shall deliver to the Chief Engineer (Ele.), O&M Zone, BESCOM, Chitradurga an**additional security for unbalanced tenders** (If the bidder quoted his lesser rates compared to the amount put to tender) in accordance with Clause 25.5 of ITT & Clause 44 of the conditions of contract for all works (BG/FDR in favour of the Chief

Engineer(Ele.), O&M Zone, BESCOM, Chitradurga payable at Chitradurga).

16) For reserved works, the **Security deposit for an amount equivalent to 5% of contract price** shall be deducted in every running bill. However, in case of first and final bill the entire security deposit shall be deducted in the final bill.

17) In case if the bidder intents to quote for more than one work, the capability of the bidder shall be evaluated based on the cumulative financial requirement of all the works quoted. The works will be considered for eligibility, according to serial numbers. For example, if the bidder suffices in two works in the lot as per his financial capability, the works in Sl.no 1 and Sl.no. 2 are considered. Hence, the bidder shall scrupulously quote for the works depending upon his financial capability as above. Otherwise all his quoted bids will be liable for rejection forthwith.

18) The work should not be sub-let.

19) The E.M.D. furnished by the unsuccessful bidders will be refunded within 30 days of the end of the tender validity period.

20) If the work is not completed and handed over within the agreement period, a penalty of 1 present or such smaller amount as the Chief Engineer(Ele.)or the other competent authorities (whose decision in writing shall be final) may decide for every day that the work remains un-commenced or unfinished after the agreement period, provided always that the total amount of penalty to be paid under the provision of this clause shall not exceed 7.5% of the total cost of the work as shown in the tender.

21) The Bidder has to pay compensation to the disabled or deceased workmen under him for any injury or death caused during the execution of works, failing which the necessary amount will be deducted from the bills and paid to the injured or deceased.

22) The Bidder shall submit a **PERT CHART** indicating date wise programme chalked out to commence all the construction activities against time schedule given and it should be got approved by the Competent authority before commencement of work. It is required for periodical review of progress of work.

23) Time is the essence of contract and the extension to the stipulated period of completion will not be accorded except under unavoidable

circumstances. The Bidder has to arrange sufficient men, machinery and materials so that the work can be completed within the stipulated time.

24) BESCOM reserves the right to reject or accept any of the tenders without assigning any reasons.

Further details/clarifications, if required, can be had from the Officer of the undersigned or by contacting the following person over phone or e-procurement help desk.

(1)Executive Engineer(Civil) M:9448094835
(2) e-procurement help line desk Ph: 080-25501216/25501227
(3)e-mail ID: eecivilcz@gmail.com

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Chief Engineer (Ele)
O&M Zone, BESCOM,
Chitradurga